

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-31175 (JNP)

Christiana M. Miller
1418 Haddon Avenue
Camden, NJ 08103

Monthly Payment: \$342.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2020	\$270.00	03/02/2020	\$297.00	03/31/2020	\$297.00	04/13/2020	\$342.00
05/11/2020	\$342.00	06/22/2020	\$342.00	07/20/2020	\$342.00	08/17/2020	\$342.00
09/28/2020	\$342.00	11/12/2020	\$342.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTIANA M. MILLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$3,250.73	\$839.27	\$0.00
1	BOBBETT MALCOLM	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$583.39	\$0.00	\$0.00	\$0.00
3	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNERSTONE FOOT & ANKLE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$74.96	\$0.00	\$0.00	\$0.00
6	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	FINGERHUT WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$1,886.40	\$0.00	\$1,886.40	\$0.00
10	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	MIDFIRST BANK	24	\$11,521.88	\$0.00	\$11,521.88	\$0.00
12	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
13	REGIONAL ACCEPTANCE CORPORATION	33	\$10,375.88	\$0.00	\$0.00	\$0.00
14	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$372.01	\$0.00	\$0.00	\$0.00
17	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
18	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US ASSET MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	USDOE/GLELSI	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	33	\$217.87	\$0.00	\$0.00	\$0.00
22	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
23	VERIZON FIOS BANKRUPTCY DEPARTMENT	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON WIRELESS	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	LVNV FUNDING, LLC	33	\$822.15	\$0.00	\$0.00	\$0.00
28	MTAG CUST FOR FIG CAPITAL INVESTMENTS NJ13,	24	\$522.39	\$0.00	\$522.39	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	3.00	\$0.00
03/01/2020	Paid to Date	\$837.00
04/01/2020	56.00	\$342.00
12/01/2024	Projected end of plan	

Total payments received this period: \$3,258.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$0.00

Arrearages: \$387.00

Attorney: JOSEPH J. ROGERS, ESQUIRE